

# Ministerial Expenses

Name **Honourable Susan Sullivan**

Department **Department of Human Resources, Labour and Employment**

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## Expenses Paid Within the Reporting Period

Reference ID	Transaction Date	Purpose	Payment Date	Amount
Various Invoices	11-DEC-0008	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$51.50
Various Invoices	06-JAN-0009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$132.25
Invoice 033487	25-FEB-0009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$408.00
Invoice 20454	25-FEB-0009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$100.75
Invoice 24696	30-MAR-0009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$14.00
Invoice 20687	02-APR-0009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$32.25
Various Invoices	07-MAY-0009	Taxi charges incurred by Minister during reporting period (tax inclusive).		\$81.75
TCMS34610	30-OCT-2008	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	10-DEC-2008	\$174.06
TCMS34368	03-NOV-2008	Poverty Reduction Consultations - Harbour Breton, Gander & Marystown	10-DEC-2008	\$748.26
TCMS34540	06-NOV-2008	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	10-DEC-2008	\$2,109.53
TCMS34633	13-NOV-2008	Grand Falls - Meetings - Abitibi	01-DEC-2008	\$635.96
TCMS35112	15-NOV-2008	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	10-DEC-2008	\$1,796.95
PAYROLL	10-DEC-2008	Automobile and Related Expenses		<b>-\$3,323.07</b>
PAYROLL	24-DEC-2008	Automobile and Related Expenses	24-DEC-2008	\$5,999.99
TCMS38266	04-JAN-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	29-JAN-2009	\$887.70
TCMS38286	09-JAN-2009	Represent Premier at the Official Opening of the Centennial Celebrations - Bishop's Falls	29-JAN-2009	\$860.77
TCMS38486	11-JAN-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	05-FEB-2009	\$695.16
TCMS38490	13-JAN-2009	Information Sessions - Abitibi - Grand Falls-Windsor	05-FEB-2009	\$804.22
TCMS38686	16-JAN-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	17-FEB-2009	\$1,311.59
TCMS39277	21-JAN-2009	FPT Labour Ministers' Meeting - Lake Louise, Alberta	17-FEB-2009	\$2,276.08
TCMS39776	24-JAN-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	27-FEB-2009	\$1,866.59
TCMS40259	02-FEB-2009	Travel to St. John's to attend	27-FEB-2009	\$1,561.51

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Reference ID	Transaction Date	Purpose	Payment Date	Amount
		Ministerial/Departmental business at Headquarters		
PAYROLL	04-FEB-2009	Automobile and Related Expenses	04-FEB-2009	\$284.88
TCMS41028	08-FEB-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	11-MAR-2009	\$1,000.24
TCMS40870	12-FEB-2009	Grand Falls - HRLE Meetings - Abitibi	23-MAR-2009	\$1,253.54
TCMS41342	17-FEB-2009	Labrador West-Meetings/Corner Brook-Cabinet Retreat	30-MAR-2009	\$1,731.56
TCMS42008	22-FEB-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	23-MAR-2009	\$842.70
TCMS42154	27-FEB-2009	Gander - VON Broadening Horizons & CYN Grand Opening	30-MAR-2009	\$1,025.17
TCMS42326	01-MAR-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	30-MAR-2009	\$1,675.33
PAYROLL	04-MAR-2009	Automobile and Related Expenses	04-MAR-2009	\$61.80
TCMS43153	08-MAR-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	03-APR-2009	\$1,558.47
TCMS42790	10-MAR-2009	Meeting with Community Development Committee - GFW	30-MAR-2009	\$152.35
PAYROLL	18-MAR-2009	Automobile and Related Expenses	18-MAR-2009	\$97.54
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$8,000.00
PAYROLL	15-APR-2009	Automobile and Related Expenses	15-APR-2009	\$122.36
TCMS45900	20-APR-2009	Travel to St. John's to attend Ministerial/Departmental business at Headquarters	15-MAY-2009	\$532.62
PAYROLL	29-APR-2009	Automobile and Related Expenses	29-APR-2009	\$171.13
PAYROLL	27-MAY-2009	Automobile and Related Expenses	27-MAY-2009	\$147.91
			<b>Total</b>	<b>\$37,883.40</b>

**Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.**

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$174.06</b>
<b>Reference ID</b>	<a href="#">TCMS34610</a>		
<b>Transaction Date</b>	<a href="#">30-OCT-2008</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$110.16</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$44.25</a>	
<a href="#">Tax</a>		<a href="#">\$19.65</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$748.26</b>
<b>Reference ID</b>	<a href="#">TCMS34368</a>		
<b>Transaction Date</b>	<a href="#">03-NOV-2008</a>		
<b>Purpose</b>	<a href="#">Poverty Reduction Consultations - Harbour Breton, Gander &amp; Marystown</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		\$271.95	
<a href="#">Meals &amp; Incidentals</a>		\$143.85	
<a href="#">Travel</a>		\$246.36	
<a href="#">Tax</a>		\$86.10	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$2,109.53</b>
<b>Reference ID</b>	<a href="#">TCMS34540</a>		
<b>Transaction Date</b>	<a href="#">06-NOV-2008</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$550.80</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$163.71</a>	
<a href="#">Travel</a>		<a href="#">\$1,154.18</a>	
<a href="#">Tax</a>		<a href="#">\$240.84</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$635.96</b>
<b>Reference ID</b>	<a href="#">TCMS34633</a>	
<b>Transaction Date</b>	<a href="#">13-NOV-2008</a>	
<b>Purpose</b>	<a href="#">Grand Falls - Meetings - Abitibi</a>	
<b>Category</b>	<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>		\$22.12
<a href="#">Travel</a>		\$540.67
<a href="#">Tax</a>		\$73.17

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,796.95</b>
<b>Reference ID</b>	<a href="#">TCMS35112</a>		
<b>Transaction Date</b>	<a href="#">15-NOV-2008</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$550.80</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$252.21</a>	
<a href="#">Travel</a>		<a href="#">\$789.07</a>	
<a href="#">Tax</a>		<a href="#">\$204.87</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$887.70</b>
<b>Reference ID</b>	<a href="#">TCMS38266</a>		
<b>Transaction Date</b>	<a href="#">04-JAN-2009</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$566.25</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$221.24</a>	
<a href="#">Tax</a>		<a href="#">\$100.21</a>	



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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$860.77</a>
<b>Reference ID</b>	<a href="#">TCMS38286</a>		
<b>Transaction Date</b>	<a href="#">09-JAN-2009</a>		
<b>Purpose</b>	<a href="#">Represent Premier at the Official Opening of the Centennial Celebrations - Bishop's Falls</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$761.75</a>	
<a href="#">Tax</a>		<a href="#">\$99.02</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$695.16</b>
<b>Reference ID</b>	<a href="#">TCMS38486</a>		
<b>Transaction Date</b>	<a href="#">11-JAN-2009</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$453.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$163.71</a>	
<a href="#">Tax</a>		<a href="#">\$78.45</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$804.22</b>
<b>Reference ID</b>	<a href="#">TCMS38490</a>		
<b>Transaction Date</b>	<a href="#">13-JAN-2009</a>		
<b>Purpose</b>	<a href="#">Information Sessions - Abitibi - Grand Falls-Windsor</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$31.06</a>
<a href="#">Travel</a>			<a href="#">\$680.64</a>
<a href="#">Tax</a>			<a href="#">\$92.52</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,311.59</b>
<b>Reference ID</b>	<a href="#">TCMS38686</a>		
<b>Transaction Date</b>	<a href="#">16-JAN-2009</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$226.50</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$79.64</a>	
<a href="#">Travel</a>		<a href="#">\$861.84</a>	
<a href="#">Tax</a>		<a href="#">\$143.61</a>	

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<b>Travel Claim Details</b>	<b>Amount</b>	<b>\$2,276.08</b>
Reference ID	TCMS39277	
Transaction Date	21-JAN-2009	
Purpose	FPT Labour Ministers' Meeting - Lake Louise, Alberta	
<b>Category</b>		<b>Amount</b>
Accommodations		\$672.45
Meals & Incidentals		\$161.65
Travel		\$1,242.84
Tax		\$199.14

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,866.59</b>
<b>Reference ID</b>	<a href="#">TCMS39776</a>		
<b>Transaction Date</b>	<a href="#">24-JAN-2009</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$679.50</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$216.82</a>	
<a href="#">Travel</a>		<a href="#">\$757.84</a>	
<a href="#">Tax</a>		<a href="#">\$212.43</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,561.51</b>
<b>Reference ID</b>	<a href="#">TCMS40259</a>		
<b>Transaction Date</b>	<a href="#">02-FEB-2009</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$453.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$172.55</a>	
<a href="#">Travel</a>		<a href="#">\$757.84</a>	
<a href="#">Tax</a>		<a href="#">\$178.12</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,000.24</b>
<b>Reference ID</b>	<a href="#">TCMS41028</a>		
<b>Transaction Date</b>	<a href="#">08-FEB-2009</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$679.50</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$207.95</a>	
<a href="#">Tax</a>		<a href="#">\$112.79</a>	



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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,253.54</b>
Reference ID	TCMS40870		
Transaction Date	12-FEB-2009		
Purpose	Grand Falls - HRLE Meetings - Abitibi		
<b>Category</b>		<b>Amount</b>	
Travel		\$1,109.34	
Tax		\$144.20	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,731.56</b>
<b>Reference ID</b>	<a href="#">TCMS41342</a>		
<b>Transaction Date</b>	<a href="#">17-FEB-2009</a>		
<b>Purpose</b>	<a href="#">Labrador West-Meetings/Corner Brook-Cabinet Retreat</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$313.90</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$146.00</a>
<a href="#">Travel</a>			<a href="#">\$1,072.45</a>
<a href="#">Tax</a>			<a href="#">\$199.21</a>

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Travel Claim Details		Amount	\$842.70
<b>Reference ID</b>	<a href="#">TCMS42008</a>		
<b>Transaction Date</b>	<a href="#">22-FEB-2009</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		Amount	
<a href="#">Accommodations</a>		\$566.25	
<a href="#">Meals &amp; Incidentals</a>		\$181.41	
<a href="#">Tax</a>		\$95.04	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,025.17</a>
<b>Reference ID</b>	<a href="#">TCMS42154</a>		
<b>Transaction Date</b>	<a href="#">27-FEB-2009</a>		
<b>Purpose</b>	<a href="#">Gander - VON Broadening Horizons &amp; CYN Grand Opening</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$35.39</a>
<a href="#">Travel</a>			<a href="#">\$871.84</a>
<a href="#">Tax</a>			<a href="#">\$117.94</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$1,675.33</b>
<b>Reference ID</b>	<a href="#">TCMS42326</a>		
<b>Transaction Date</b>	<a href="#">01-MAR-2009</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$453.00</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$159.28</a>	
<a href="#">Travel</a>		<a href="#">\$871.84</a>	
<a href="#">Tax</a>		<a href="#">\$191.21</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<a href="#">\$1,558.47</a>
<b>Reference ID</b>	<a href="#">TCMS43153</a>		
<b>Transaction Date</b>	<a href="#">08-MAR-2009</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$679.50</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$216.81</a>	
<a href="#">Travel</a>		<a href="#">\$485.17</a>	
<a href="#">Tax</a>		<a href="#">\$176.99</a>	

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$152.35</b>
<b>Reference ID</b>	<a href="#">TCMS42790</a>		
<b>Transaction Date</b>	<a href="#">10-MAR-2009</a>		
<b>Purpose</b>	<a href="#">Meeting with Community Development Committee - GFW</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>			<a href="#">\$95.00</a>
<a href="#">Meals &amp; Incidentals</a>			<a href="#">\$39.81</a>
<a href="#">Tax</a>			<a href="#">\$17.54</a>

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<b>Travel Claim Details</b>		<b>Amount</b>	<b>\$532.62</b>
<b>Reference ID</b>	<a href="#">TCMS45900</a>		
<b>Transaction Date</b>	<a href="#">20-APR-2009</a>		
<b>Purpose</b>	<a href="#">Travel to St. John's to attend Ministerial/Departmental business at Headquarters</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Accommodations</a>		<a href="#">\$341.62</a>	
<a href="#">Meals &amp; Incidentals</a>		<a href="#">\$133.92</a>	
<a href="#">Tax</a>		<a href="#">\$57.08</a>	



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<b>Payroll Details</b>		<b>Amount</b>	<b>\$5,999.99</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">24-DEC-2008</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$5,999.99</a>	
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$284.88</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-FEB-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$284.88</b>	
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$61.80</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">04-MAR-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<b>\$61.80</b>
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$97.54</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">18-MAR-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>			<a href="#">\$97.54</a>
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$122.36</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-APR-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$122.36</b>	
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

# Ministerial Expenses

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$8,000.00</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">15-APR-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Other Expenses</a>		<a href="#">\$8,000.00</a>	
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$171.13</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">29-APR-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$171.13</b>	
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			

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<b>Payroll Details</b>		<b>Amount</b>	<b>\$147.91</b>
Source	<a href="#">PAYROLL</a>		
Payment Date	<a href="#">27-MAY-2009</a>		
Description	<a href="#">Automobile and Related Expenses</a>		
Category		<b>Amount</b>	
<a href="#">Other Expenses</a>		<b>\$147.91</b>	
<b>Note: The Ministerial Automobile Allowance and related gas expense is processed through the payroll system since it is a taxable benefit as per Canada Revenue Agency requirements.</b>			



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Other Transaction(s) Details		Amount	\$51.50
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">11-DEC-0008</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$51.50</a>

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Other Transaction(s) Details		Amount	\$132.25
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">06-JAN-0009</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$132.25</a>

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Other Transaction(s) Details		Amount	\$408.00
<b>Source</b>	<a href="#">Invoice 033487</a>		
<b>Transaction Date</b>	<a href="#">25-FEB-0009</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$408.00</a>

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Other Transaction(s) Details		Amount	\$100.75
<b>Source</b>	<a href="#">Invoice 20454</a>		
<b>Transaction Date</b>	<a href="#">25-FEB-0009</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		<b>Amount</b>	
<a href="#">Travel</a>		<a href="#">\$100.75</a>	

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Other Transaction(s) Details		Amount	\$14.00
<b>Source</b>	<a href="#">Invoice 24696</a>		
<b>Transaction Date</b>	<a href="#">30-MAR-0009</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$14.00</a>

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Other Transaction(s) Details		Amount	\$32.25
<b>Source</b>	<a href="#">Invoice 20687</a>		
<b>Transaction Date</b>	<a href="#">02-APR-0009</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$32.25</a>

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Other Transaction(s) Details		Amount	\$81.75
<b>Source</b>	<a href="#">Various Invoices</a>		
<b>Transaction Date</b>	<a href="#">07-MAY-0009</a>		
<b>Description</b>	<a href="#">Taxi charges incurred by Minister during reporting period (tax inclusive).</a>		
<b>Category</b>		Amount	
<a href="#">Travel</a>			<a href="#">\$81.75</a>

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Other Transaction(s) Details		Amount
Source	<a href="#">PAYROLL</a>	<a href="#">-\$3,323.07</a>
Transaction Date	<a href="#">10-DEC-2008</a>	
Description	<a href="#">Automobile and Related Expenses</a>	
Category		Amount
<a href="#">Other Expenses</a>		<a href="#">-\$3,323.07</a>